

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

No. 2nd & Final bill

(For Other Works)

Date.....20.....

Division- **Project Division Yelahanka Zone**

Sub-Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

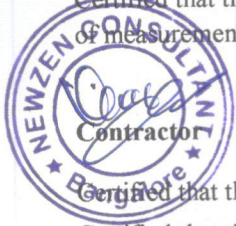
Head of Account:

Name of Work: Consultancy services for Project Management Consultancy for the work of Package-01 a)Improvements to Playground at Thanisandra Village at Ward No-06.b) Improvements to Suvarna Mahotsava Play ground on Vidyaranyapura main road at ward No-09. C)Improvements to Playgrounds at ward No-11 Kuvempunagara d)Developments works to ply ground (Stadium) Sahakaranagara Ward No-08 Kodigehalli.

Name of Contractor and Full Address: M/s. Newzen Consultants Bangalore.

Work Order No: **EE/P-YNK/W.O/215/2017-18 Dated: 23.03.2018**

Certified that the measurements were taken by me on 30/9/2021 and recorded in pages 220530 to 551 of measurement Book No 05/18-19 and that the work is satisfactorily executed.



[Signature]
Officer-in-charge of work

Certified that the measurements were taken by me on 30.03.2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
 - Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
 - Now made recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.....date.....less adjustments
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Gross - 5,77,500.00
10% IT - 57,750.00
Payable - 5,19,750.00



Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....by Cheque

Cash Rs.....Dated.....and Rs.. 57,750/- w Adjustment

Initials of Officer Making Payment

[Signature]
Accts. Supdt.
Project Division
B.B.M.P.

[Signature]
Exe. Engineer
Project Division
B.B.M.P.

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy services for Project Management Consultancy for the work of Package-01 a)Improvements to Playground at ThanisandraVillage at Ward No-06.b) Improvements to Suvarna Mahotsava Play ground on Vidyaranyapura main road at ward No-09. C)Improvements to Playgrounds at ward No-11 Kuvempunagara d)Developments works to ply ground (Stadium) Sahakaranagara Ward No-08 Kodigehalli Total Work order Rs. 10,50,000/- 55% of Rs. 10,50,000/- = Rs. 5,77,500/-	1 job	45%	472500.0	55.0%	1050000.0	577500.00	55.0%	577500.00
Total Amount								577500.00	

Rupees Five Lakh(s) Seventy SevenThousand Five Hundred Only

CERTIFICATE :

- 1 Certified that Rs Rs.577,500/-Rupees Five Lakh(s) Seventy SevenThousand Five Hundred Only is chargable of following Work
 - a Consultancy services for Project Management Consultancy for the work of Package-01
 - a)Improvements to Playground at ThanisandraVillage at Ward No-06.b) Improvements to Suvarna Mahotsava Play ground on Vidyaranyapura main road at ward No-09.
 - C)Improvements to Playgrounds at ward No-11 Kuvempunagara d)Developments works to ply ground (Stadium) Sahakaranagara Ward No-08 Kodigehalli.
- 2 Certified that the work has been done satisfactory.



[Handwritten Signature]

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92